**Subject:** FW: Monthly Parking Rates **From:** Ellen Riotto <ellen@southpark.la>

Date: 05/30/2018 02:22 PM

**To:** Robert Buente <bbuente@1010dev.org>

CC: Marcus Lieber < Marcus.Lieber@armaninoLLP.com>

How's this for a reply:

Thanks for sharing, Lito.

The BID is not responsible for invoices that were never delivered, and we cannot back-pay \$23k. We are a non-profit organization that operates on annual budgets and we just went through our renewal with the City which means we started this year with new operations, bank accounts, etc.

That said, we can pay 6 months of parking for 5 vehicles, and will proceed complete invoices from this moment forward.

Please provide adjusted invoices at your earliest convenience.

Best,

Ellen

From: Angelito Dimazana <taynay20245@verizon.net>

Date: Wednesday, May 30, 2018 at 12:04 PM

To: Ellen Riotto <ellen@southpark.la>, "tcollins@classicparking.com"

<tcollins@classicparking.com>

Cc: Lulu Woldemariam <a href="mailto:com">com</a>, 'Lito Dimazana' <a href="mailto:com">com</a>, 'Juana Ocampo' <a href="mailto:com">com</a>, 'Robert Buente' <a

Subject: RE: Monthly Parking Rates

Here are invoices.

1 of 7 10/19/2018 09:18 AM

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From: Ellen Riotto [mailto:ellen@southpark.la]
Sent: Wednesday, May 30, 2018 11:43 AM
To: tcollins@classicparking.com
Cc: Lulu Woldemariam <<u>lulu@southpark.la>;</u> 'Lito Dimazana' <<u>lito@classicparking.com>;</u>
'Juana Ocampo' <juana@classicparking.com>; Robert Buente <br/>bbuente@1010dev.org>
Subject: Re: Monthly Parking Rates
Got it.
You mentioned that Lito has prepared 2 invoices, one for previous months parked and one
for May and June 2018. Can you please send those over so we can take a look?
From: "tcollins@classicparking.com <mailto:tcollins@classicparking.com> "
<tcollins@classicparking.com <mailto:tcollins@classicparking.com> >
Date: Wednesday, May 30, 2018 at 11:27 AM
To: Ellen Riotto <ellen@southpark.la <mailto:ellen@southpark.la> >
Cc: Lulu Woldemariam <lulu@southpark.la <mailto:lulu@southpark.la > >, 'Lito Dimazana'
<lito@classicparking.com <mailto:lito@classicparking.com> >, 'Juana Ocampo'
<juana@classicparking.com <mailto:juana@classicparking.com> >
Subject: RE: Monthly Parking Rates
Hi Ellen,
So the attached invoice is also for validations.
The monthly parking had not been invoiced previously, so we bundled the previous months,
and also May and June 2018.
From: Ellen Riotto [mailto:ellen@southpark.la]
Sent: Wednesday, May 30, 2018 10:49 AM
To: <a href="mailto:tcollins@classicparking.com">tcollins@classicparking.com</a>
Cc: Lulu Woldemariam <<u>lulu@southpark.la</u> <<u>mailto:lulu@southpark.la></u> >; 'Lito Dimazana'
<lito@classicparking.com <mailto:lito@classicparking.com> >
Subject: Re: Monthly Parking Rates
Hi Tiffany,
I had a chance to discuss this with my accountant and Board Treasurer. Looking back
through our records, we received our first invoice from Classic on 7/31/16 (attached)
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2 of 7 10/19/2018 09:18 AM

which included charges from 4/18/16 through July 2016. From then on, we've received monthly invoices, but only for validated tickets. We've never received any invoices for the monthly spaces — can you please confirm where these invoices were being sent? Can you also please provide copies of all the invoices?

Thanks,

Ellen

Ellen Riotto

Executive Director

South Park Business Improvement District

1100 S Flower St, Suite #3400, Los Angeles, CA 90015

ellen@southpark.la <mailto:ellen@southpark.la> | o. 213 663 1112

southpark.la <http://www.southpark.la/> | Facebook <http://fb.com/SouthParkLosAngeles> | Twitter <a href="https://twitter.com/southparkla">https://twitter.com/southparkla</a> | Instagram <a href="https://www.instagram.com">https://www.instagram.com</a> /southparkla/>

24/7 DISPATCH: 866-560-9346

From: "tcollins@classicparking.com <mailto:tcollins@classicparking.com> " <tcollins@classicparking.com <mailto:tcollins@classicparking.com> >

Date: Thursday, May 24, 2018 at 5:29 PM

To: Ellen Riotto <<u>ellen@southpark.la</u> <a href="mailto:ellen@southpark.la"><a href="mailto:ellen@southpark.la"><a href="mailto:ellen@southpark.la"><a href="mailto:lulu@southpark.la"><a href="

<lito@classicparking.com <mailto:lito@classicparking.com> >

Subject: RE: Monthly Parking Rates

Ok Ellen, understood.

I hope the treasurer will be available early next week, as we are approaching June.

3 of 7 10/19/2018 09:18 AM

Best,

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Lito has prepared 2 invoices, 1 for previous months parked and 1 for May and June 2018.
Thank you,
From: Ellen Riotto [mailto:ellen@southpark.la]
Sent: Thursday, May 24, 2018 3:44 PM
To: tcollins@classicparking.com <mailto:tcollins@classicparking.com>
Cc: Lulu Woldemariam <lulu@southpark.la <mailto:lulu@southpark.la> >; Lito Dimazana
<lito@classicparking.com <mailto:lito@classicparking.com> >
Subject: Re: Monthly Parking Rates
Hi Tiffany,
My board treasurer is on vacation and I won't have a chance to talk with him about this
until next week. I do apologize for the delay.
Ellen Riotto
Executive Director
South Park BID
1100 S Flower St, #3400, Los Angeles, CA 90015 <x-apple-data-detectors://0/1>
o. 213-663-1112 <tel:213-663-1112>
24/7 <x-apple-data-detectors://l> : 866-560-9346 <tel:866-560-9346>
Sent from my iPhone
On May 23, 2018, at 7:20 PM, "tcollins@classicparking.com
<mailto:tcollins@classicparking.com> " <tcollins@classicparking.com</pre>
<mailto:tcollins@classicparking.com> > wrote:
        Hi Ellen,
        Any updates on this?
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4 of 7 10/19/2018 09:18 AM

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Tiffany Collins
        Classic Parking, Inc.
        1111 Hope Street, L.A., CA 90015
        (213) 748-1459
        From: Ellen Riotto [mailto:ellen@southpark.la]
        Sent: Friday, May 18, 2018 7:54 AM
        To: tcollins@classicparking.com <mailto:tcollins@classicparking.com>
        Cc: Lulu Woldemariam <lulu@southpark.la <mailto:lulu@southpark.la> >; Lito
Dimazana <lito@classicparking.com <mailto:lito@classicparking.com> >
        Subject: Re: Monthly Parking Rates
        Thanks for this info, Tiffany. Let me have a conversation with my accountant and
Treasurer and I'll get back to you.
        Best
        Ellen
        Ellen Riotto
        Executive Director
        South Park BID
        1100 S Flower St, #3400, Los Angeles, CA 90015 <x-apple-data-detectors://0/1>
        o. 213-663-1112 <tel:213-663-1112>
        24/7 <x-apple-data-detectors://l> : 866-560-9346 <tel:866-560-9346>
        Sent from my iPhone
        On May 17, 2018, at 8:52 PM, "tcollins@classicparking.com
<mailto:tcollins@classicparking.com> " <tcollins@classicparking.com</pre>
<mailto:tcollins@classicparking.com> > wrote:
                Hi Lulu, it was a pleasure meeting with you today and we appreciate you
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5 of 7 10/19/2018 09:18 AM

diving right in to assist in getting South Park's monthly parking up to date.

Per our discussion, the original monthly fee agreed upon by South Park and Classic Parking was \$200 per vehicle and \$250 per overnight truck.

Since our discussion, Classic has decided to lower the monthly parking fees by \$50 per vehicle and \$50 per overnight truck from January 2016 thru May 2018.

We have also decided to make every vehicle (including the 2 overnight trucks) \$200 per month beginning June 2018.

Here is the breakdown for previous/current months:

Monthly Parking Owed From Previous Months

Jan 2016 - Jan 2016 1 Vehicle(s) @ \$150 = \$150

Feb 2016 - Apr 2018 3 Vehicle(s) @ \$150 = \$450 X 27 Months =

\$12,150

Feb 2016 - Apr 2018 2 Overnight @ \$200 = \$400 X 27 Months = \$10,800

TOTAL \$ 23,100

Monthly Parking May 2018

4 Vehicle(s) @ \$150 = \$600

2 Overnight @ \$200 = \$400

TOTAL \$ 1,000

Monthly Parking June 2018

4 Vehicle(s) @ \$200 = \$800

2 Overnight @ \$200 = \$400

TOTAL \$ 1,200

Invoices will be provided based on these amounts.

We will need a cancelled check to get your account set up.

We bill 1 month in advance, so all invoices will be marked "Due."

As discussed earlier today, we are willing to take installments on the previous months owed if necessary, however, we are also under the assumption that South

Park budgeted for their parking expense, in which we are hoping to collect the full amount as soon as possible.

Lito Dimazana is our CFO whom I've copied in this email and our corporate office contact information is:

Classic Parking, Inc.

3208 Royal Street

L.A., CA 90007

(213) 742-1238

Best regards,

Tiffany Collins

1111 S. Hope Street

L.A., CA 90015

(213) 748-1459

-image001.png-



-Attachments:

image001.png

50UTHPARK BID INV#17189 & 17190.pdf

53.4 KB